

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज**

पत्रांक- 622 (अग्र)

/दिनांक 19.03.2025

प्रेषक :- कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल अरेराज।

सेवा में,

अपर मुख्य कार्यपालक पदा०-सह०-सचिव,  
ब्राडा, बिहार, पटना।

विषय:- MMGSY. NDB (AWSESH) BRRP-2 योजनान्तर्गत राशि की अधियाचना के संबंध में।


महाशय,

उपरोक्त विषय के संबंध में कहना है कि MMGSY. NDB (AWSESH) BRRP-2 योजनान्तर्गत राशि का व्यय किया गया है।

अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। विदित हो कि कार्य का निरीक्षण किया गया जो संतोषप्रद है एवं पथ में ए०टी०आर० लंबित नहीं है।

- अनु०- 1) अधियाचना प्रपत्र।  
2) 19 ए प्रपत्र।  
3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,

  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल -अरेराज।

Form GER 19-A  
(See Government of India's Decision(1) below Rule – 150)  
Form of utilization certificate up to the month of UP to March-2025  
**MMGSY NDB (AWSESH) BRRP-2**

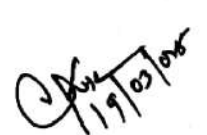
Sl No.	Name of Scheme	Sanction No.&Date with Amount ( in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	<b>MMGSY NDB (AWSESH) BRRP-2</b>	Letter No 218 anu Dated 07-03-2024 Rs-129.83185 Letter No 06 anu Dated 12-04-2024 Rs-136.67577 Letter No 56 anu Dated 19-07-2024 Rs-276.94829 Letter No 70 anu Dated 29-08-2024 Rs-18.23606 Letter No 94 anu Dated 23.10.2024 Rs-193.77554 Letter No 98 anu Dated 29.10-2024 Rs-266.57791 Letter No 113 anu Dated 04.12.2024 Rs-231.98577 Letter No 130 anu Dated 14.01.2025 Rs-458.62430 Letter No 137 anu Dated 14.01.2025 Rs-923.51194 Letter No 139 anu Dated 07-02.2025 Rs-45.45720 Letter No 154 anu Dated 11.03.2025 Rs-156.20593	3355.95148	Certified that of Rs 3355.95148 Lac of grants in said sanctioned upto March-2025 in favour of RWD, W.D., Areraj sum of Rs 3158.92578 lacks has been utilized for the purpose of <b>MMGSY NDB (AWSESH) BRRP-2</b> as given sanctioned and that the balance of RS- 197.02570 lacks Remaining will be utilized at the end of the period under report.
	<b>Total</b>		3355.95148	

2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.  
Kinds of checks exercised:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material has been tested:
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

- Construction of The Road works
- Construction of CD Works :-
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EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT,  
WORKS DIVISION-ARERAJ.

Name of Circle :- Mothari  
Scheme Head:- MMGSY-NDB Awassh

S.No.	Name of Road	Length (in Km)	AA Amount (in lakh)	Agreement No.	Package No.	Name of Contractor	Estimated Cost (in Lacs)		Agreement Amount	Date of Completion	Fund Received Till Date (in Lacs)	Fund Expense Till Date (in Lacs)	Value of measurement	Demand (in Lacs)	Remarks
							Main Work	Maintenance							
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	Turaha Tola To Miya Tola	1.050	124.390				108.69731	10.61738	119.31469		77.58584	77.58584	77.58584	0.00000	
2	Kharwadi Tola To Ramchuriya Math	0.580	59.776	11-SBD/2023-24 15-03-2024	MMGSY- (AWSES)-NDB- BRRP2-378 Ateraj	SUIT KUMAR	51.59065	5.67528	57.26593	14-03-2025	51.44983	51.44983	51.44983	0.00000	
3	Mlahi Tola House Of Mohansahni To SH-74 Ateraj Khajuriya Road	1.030	120.840				107.99614	8.03703	116.03317		43.44816	43.44816	102.01760	58.56944	
		2.86	305.006				268.28410	24.32969	292.61379		172.4838	172.4838	231.05327	58.56944	

*Signature*  
Executive Engineer,  
Rural Works Department,  
Works Division, Ateraj